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ATTORNEYS AT LAW

3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502
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Tax ID # 95-2157337

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HONORABLE PATRICIA COWETT
3100 FRONT STREET
UNIT D
SAN DIEGO, CA 92103

May 22, 2012
Invoice 678427
JBG
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2012:

Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET
AL.

Current Fees:	\$ 2,112.00
Current Reimbursable Costs:	<u>132.33</u>
Total Current Billings For This Matter:	\$ 2,244.33
Balance from Previous Statement:	1,205.30
Payments and Other Credits Received:	<u>(1,205.30)</u>
Prior Outstanding Balance:	0.00
Total Amount Due:	<u><u>\$ 2,244.33</u></u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

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Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET
AL.

May 22, 2012

Invoice 678427

Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/01/12	PREPARE [REDACTED]; EMAILS WITH OPPOSING COUNSEL RE SAME ASSOCIATE: ADRIANA SANCHEZ	0.50
03/02/12	[REDACTED]; DISCUSSION WITH COUNSEL RE SAME; EMAILS RE SAME; [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	3.10
03/07/12	VOICE-MAIL FROM JUDGE COWETT RE [REDACTED]; DRAFT & FILE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.30
03/12/12	T/CONF W/ JUDGE COWETT RE [REDACTED]; [REDACTED] [REDACTED]; EVALUATION RE PLEADINGS ASSOCIATE: ADRIANA SANCHEZ	0.70
04/17/12	EVALUATION RE [REDACTED] [REDACTED]; T/CONF W/ JUDGE COWETT RE SAME ASSOCIATE: ADRIANA SANCHEZ	0.30
04/18/12	T/CONF W/ JUDGE COWETT RE [REDACTED]; EVALUATION RE [REDACTED] [REDACTED] REVIEW [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.50
04/19/12	RESEARCH RE [REDACTED]; BEGIN TO DRAFT [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	1.10
04/20/12	T/CONF W/ JUDGE COWETT RE [REDACTED] [REDACTED] CONTINUE TO DRAFT SAME ASSOCIATE: ADRIANA SANCHEZ	0.30
04/23/12	CONTINUE RESEARCH RE [REDACTED] [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.40
04/26/12	RESEARCH RE [REDACTED] [REDACTED] DRAFT [REDACTED]; EMAILS TO [REDACTED] RE SAME ASSOCIATE: ADRIANA SANCHEZ	0.80
04/27/12	EMAILS RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.40

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Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET
AL.

May 22, 2012
Invoice 678427
Page 3

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/30/12	EVALUATION RE [REDACTED]; FILE [REDACTED] [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.40

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
ADRIANA SANCHEZ	ASSOCIATE	8.80	240.00	2,112.00

Total Hours: 8.80

Total Fees for Professional Services \$ 2,112.00

Reimbursable Costs:

MESSANGER		
02/24/12	FILING MATTER ESTATE ROBERT F STONER GUARDIAN AD LITEM PATRICIA COWETT'S-SDSC-VISTA - FIRST LEGAL NETWORK, LLC (ARS)	128.25

SUBTOTAL: 128.25

04/30/12	PRINT COST	4.08
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Total Reimbursable Costs \$ 132.33

Total Current Billings For This Matter: \$ 2,244.33

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May 22, 2012
Invoice 678427
JBG

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INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2012:

Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET
AL.

Current Fees: \$ 2,112.00
Current Reimbursable Costs: 132.33

Total Current Billings For This Matter: \$ 2,244.33

Balance from Previous Statement: 1,205.30
Payments and Other Credits Received: (1,205.30)

Prior Outstanding Balance: 0.00

Total Amount Due: \$ 2,244.33

To Pay by credit card, please complete the information below.

Credit Card # (Visa, MasterCard, Discover, American Express)

Expiration Date

Amount of Charge

Signature

Daytime Phone No.

The following information is needed to process a Wire or ACH payment:

Receiving Bank:
Name of Bank:
Bank of America
Riverside, CA 92501

Name of Account:
Branch #: 1496
Routing # (wire):
Routing # (ACH):
SWIFT # BOFAUS3N (use for ebanking and/or international transfers)
Reference Detail: Matter number or Invoice number, if available

Best, Best & Krieger LLP (Concentration Account)
Account #: 14961-50991
026009593
122000661

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UNIT D
SAN DIEGO, CA 92103

June 27, 2012
Invoice 680664
JBG
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2012:

Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET
AL.

Current Fees:	\$ 1,896.00
Total Current Billings For This Matter:	\$ 1,896.00
Balance from Previous Statement:	2,244.33
Payments and Other Credits Received:	<u>0.00</u>
Prior Outstanding Balance:	2,244.33
Total Amount Due:	<u>\$ 4,140.33</u>

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Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET AL.

June 27, 2012
Invoice 680664
Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/01/12	EVALUATION/REVIEW RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.90
05/03/12	REVIEW PLEADINGS; EMAILS RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.80
05/07/12	REVIEW PLEADINGS RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	1.10
05/08/12	EVALUATION RE PLEADINGS [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.80
05/09/12	EVALUATION RE [REDACTED]; EMAIL RE [REDACTED] SAME; EVALUATION RE [REDACTED]; EMAILS RE [REDACTED] SAME ASSOCIATE: ADRIANA SANCHEZ	0.90
05/14/12	EMAILS RE [REDACTED]; REVIEW P [REDACTED] [REDACTED]; EVALUATION RE PLEADINGS [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	1.70
05/16/12	T/CONF [REDACTED] RE [REDACTED]; CASE; EVALUATION RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.30
05/17/12	REVIEW [REDACTED]; REVIEW PLEADINGS RE [REDACTED] [REDACTED]; REVIEW EMAILS RE SAME [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.70
05/29/12	EMAILS RE [REDACTED] [REDACTED]; EMAILS RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.70

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
ADRIANA SANCHEZ	ASSOCIATE	7.90	240.00	1,896.00
Total Hours:		7.90		

Total Fees for Professional Services \$ 1,896.00

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June 27, 2012
Invoice 680664
Page 3

Total Current Billings For This Matter: \$ 1,896.00

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June 27, 2012
Invoice 680664
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INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2012:

Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET
AL.

Current Fees:	\$ 1,896.00
Total Current Billings For This Matter:	\$ 1,896.00
Balance from Previous Statement:	2,244.33
Payments and Other Credits Received:	0.00
Prior Outstanding Balance:	2,244.33
Total Amount Due:	<u>\$ 4,140.33</u>

To Pay by credit card, please complete the information below.

Credit Card # (Visa, MasterCard, Discover, American Express)

Expiration Date

Amount of Charge

Signature

Daytime Phone No.

The following information is needed to process a Wire or ACH payment:

Receiving Bank:
Name of Bank:
Bank of America
Riverside, CA 92501

Name of Account: Best, Best & Krieger LLP (Concentration Account)
Branch #: 1496
Account #: 14961-50991
Routing # (wire): 026009593
Routing # (ACH): 122000661
SWIFT # BOFAUS3N (use for ebanking and/or international transfers)
Reference Detail: Matter number or Invoice number, if available

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July 12, 2012
Invoice 682309
JBG
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2012:

Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET
AL.

Current Fees:	\$ 1,320.00
Total Current Billings For This Matter:	\$ 1,320.00
Balance from Previous Statement:	4,140.33
Payments and Other Credits Received:	<u>0.00</u>
Prior Outstanding Balance:	4,140.33
Total Amount Due:	<u>\$ 5,460.33</u>

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Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET AL.

July 12, 2012

Invoice 682309

Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
06/04/12	EVALUATION RE [REDACTED]; EMAIL TO [REDACTED] RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.40
06/11/12	FOLLOW-UP EMAILS TO [REDACTED]; REVIEW CURRENT PLEADINGS ASSOCIATE: ADRIANA SANCHEZ	0.40
06/13/12	EMAILS WITH COUNSEL RE [REDACTED]; EVALUATION RE [REDACTED]; EVALUATION RE PLEADINGS; VOICEMAILS FROM [REDACTED]; T/CONF W/ [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	2.30
06/25/12	EMAILS RE [REDACTED]; EVALUATION RE DOCUMENTS AND PLEADINGS FOR SAME ASSOCIATE: ADRIANA SANCHEZ	1.10
06/26/12	EVALUATION RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.20
06/27/12	EVALUATION RE [REDACTED]; REVIEW [REDACTED]; NOTES RE SAME ASSOCIATE: ADRIANA SANCHEZ	1.10

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
ADRIANA SANCHEZ	ASSOCIATE	5.50	240.00	1,320.00
Total Hours:		5.50		

Total Fees for Professional Services \$ 1,320.00

Total Current Billings For This Matter: \$ 1,320.00

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